

00-0040 ✓
00-0242

Amount: 4.00
Pa, any Federal Reserve Bank or
General Depository for credit to
United States Treasury G.A.C. 667

Wed Feb 11 10:14:36 2004

UNITED STATES DISTRICT COURT
SCRANTON, PA

Receipt No. 333 95447
Cashier gina

Check Number: 48034

De Code Div No
4667 3

Sub Acct type	Header	Amount
0:5100PL AR	2	12.00
1:5100PL AR	2	12.00

Total Amount \$ 24.00

DAUPHIN COUNTY PRISON, HARRISBURG, P

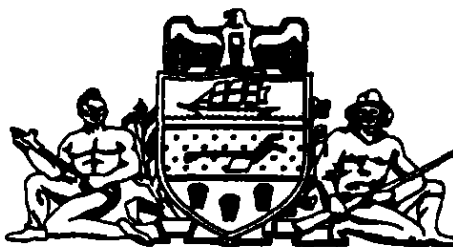
4 PART FF/00-0040/JUANI CARTER/00-242/
JUANI CARTER

FILED
SCRANTON

FEB 11 2004

MARY E. D'ANDREA, CLERK
Per  DEPUTY CLERK

DAUPHIN COUNTY PRISON



Commissioners
JEFFREY T. HASTE, Chairman
DOMINIC D. DiFRANCESCO II
GEORGE P. HARTWICK III

**Chief County Administrator/
Chief Clerk**
ROBERT BURNS

Warden
DOMINICK L. DeROSE

Deputy Warden/Support
JAMES M. DeWEES

Deputy Warden/Treatment
ELIZABETH K. NICHOLS

Deputy Warden/Security
LEONARD K. CARROLL

501 MALL ROAD
HARRISBURG, PENNSYLVANIA 17111
TELEPHONE: (717) 780-6800
FAX (717) 558-8825

February 5, 2004

Clerk of Courts
United States District Court
P.O. Box 1148
Scranton, PA 18501-1148

RE: Junai Carter/Civil Actions No. 1:00-CV-0040 and 1:00-CV-0242

Dear Clerk of Courts:

Pursuant to your Administrative Orders in the above-cited cases, Dauphin County Prison shall "remit on a monthly basis 20 percent of the preceding month's deposits...until the filing fee has been paid in full."

Enclosed please find an Inmate Money Report for Inmate Carter, which shows that he received deposits of \$60.00 in the month of January 2004. Enclosed is a check for \$24.00, which represents a payment of \$12.00, or 20% of his monthly deposits for January, for *each case*.

Also enclosed is a copy of the statement of calculations, which was provided to Inmate Carter. If you have any questions or require any additional information, please contact me.

Sincerely,

A handwritten signature in cursive script, reading "Brenda E. Hoffer".

Brenda E. Hoffer
Assistant to Warden

Copy: Administration
Freddie McNeal, Business Manager

Enclosures

04 FEB 2004

Inmate Money Report (INMATES File)
From 01 JAN 2004 To 04 FEB 2004

Page 1

INMATE NAME CARTER, JUNAI NMN
INMATE # 57098 CELL # A-112

Spend Amt/ Spend Bal.	Res Amt/ Res Bal...	Total Balance...	FILE HOLD	Receipt No/ Check No....	Receipt Desc.....	Date/ Off_#...
.29	.00	.29				
.00	.00		R	D-D*827670	Commissary	01-06-04
.29	.00	.00			Order	01
<.29>	.00	.00	R	L-D*827843	LEGAL FEES	01-06-04
.00	.00	.00				01
.29	.00		R	L-D*827844	LEGAL FEES	01-06-04
.29	.00	.00				
60.00	.00		R	B-D*828363	Information	01-09-04
60.29	.00	.00		88345514037	Desk -	01
.00	.00		R	C-D*829456	Disbursement	01-14-04
60.29	.00	.00				03
.00	.00		R	D-D*829680	Commissary	01-14-04
60.29	.00	.00			Order	01
<5.54>	.00		R	D-D*829720	Commissary	01-14-04
54.75	.00	.00			Order	01
.00	.00		R	C-D*830314	Disbursement	01-16-04
54.75	.00	.00				01
<4.05>	.00		R	C-D*831494	Disbursement	01-23-04
50.70	.00	.00				5199
<.90>	.00		R	V-D*831503	Restitution	01-23-04
49.80	.00	.00				5199
<3.00>	.00		R	H-D*832760	Medical	01-28-04
46.80	.00	.00			Services	01
.00	.00		R	D-D*833567	Commissary	02-02-04
46.80	.00	.00			Order	01
<22.75>	.00		R	D-D*833613	Commissary	02-02-04
24.05	.00	.00			Order	01
<24.00>	.00		R	C-D*834193	Disbursement	02-04-04
.05	.00	.00		48004		01

04 FEB 2004

Inmate Money Report (INMATES File)
From 01 JAN 2004 To 04 FEB 2004

Page 2

INMATE NAME CARTER, JUNAI NMN
INMATE # 57098 CELL # A-112

Spend Amt/	Res Amt/	Total	FILE Receipt No/	Receipt	Date/
Spend Bal.	Res Bal...	Balance...	HOLD Check No....	Desc.....	Off_#...

-----	-----	-----			
.05	.00	.05			

COPAY CHGS	448.66
COPAY PD	11.40
Write off	218.63
-----	-----
COPAY DUE	218.63

=====	=====
AVAIL BAL:	(218.58)
=====	=====

DAUPHIN COUNTY PRISON

TO: Inmate Junai Carter / D57,098
RE: Administrative Orders/Civil Actions No. 1:00-CV-0040 & 1:00-CV-0242
DATE: February 5, 2004

Copies of the Administrative Orders pertaining to the filing of the two lawsuits listed above, directing the Dauphin County Prison to make initial payments and monthly payments from your account to pay the filing fees of \$150.00 for each of the above lawsuits, were previously provided to you. In accordance with those Orders a check in the amount of \$24.00 has been sent to the Courts.

Enclosed are copies of your Inmate Money Report for the last month and your receipt for the disbursement from your account toward the outstanding balance on your filing fees. The amount was calculated as follows:

Deposits for the month of January:

1/09/04 = \$60.00

Total Deposits for Jan. = \$60.00

20% of \$60.00 = \$12.00

A check, in the amount of \$24.00 was sent to the Clerk of Courts as partial payment toward the outstanding balances on each of these two filings.

Copy: Administration
Clerk of Courts